

Department of Public Works and Highways
PAMPANGA 1ST DISTRICT ENGINEERING OFFICE
Final Annual Procurement Plan for FY 2021 FOR GOODS

PAMP 1ST DEO/SPM-APP2019/GOODS-00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks (Brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1st QUARTER													
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES													
1	Pesticides or Pest Repelents	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	25,050.01		25,050.01	PROCUREMENT OF PESTICIDES OR PEST REPELENTS
2	Solvents	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	14,844.00		14,844.00	PROCUREMENT OF SOLVENTS
3	Films	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	6,550.75		6,550.75	PROCUREMENT OF FILMS
4	Paper Materials & Products	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	749,123.22		749,123.22	PROCUREMENT OF PAPER MATERIALS & PRODUCTS
5	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	8,674.10		8,674.10	PROCUREMENT OF BATERRIES CELLS & ACC.
6	Manufacturing Components & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	45,213.75		45,213.75	PROCUREMENT OF MANUFACTURING COMPONENTS & SUPPLIES
7	COMMON JANITORIAL SUPPLIES	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	56,158.54		56,158.54	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
8	COMMON COMPUTER SUPPLIES	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	1,088.06		1,088.06	PROCUREMENT OF COMMON COMPUTER SUPPLIES
9	Cleaning Equipment & TestinG Equipment	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	205,440.75		205,440.75	PROCUREMENT OF CLEANING EQUIPMENT & TESTING EQUIPT.
10	Office Equipment & Acc. & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	150,325.00		150,325.00	PROCUREMENT OF OFFICE EQUIPMENT ACC. & SUPPLIES
11	Printer & Facsimmile or Photographic Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	225,510.00		225,510.00	Procurement ofPrinter & Facsimmile or Photographic Supplies
12	Arts & Crafts Equipment & Acc. & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	12,500.00		12,500.00	Procurement of Arts & Crafts Equipment & Acc. & Supplies

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
1ST QUARTER													
A. AVAILABLE AT PROCUREMENT SERVICE STORES													
13	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	728,644.59		728,644.59	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
14	FLAG OR ACCESSORIES	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	855.00		855.00	PROCUREMENT OF FLAG OR ACCESSORIES
15	PRINTED PUBLICATIONS	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	455.00		455.00	PROCUREMENT OF PRINTED PUBLICATIONS
16	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	45,000.00		45,000.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT
17	CONSUMER ELECTRONICS	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	7,055.34		7,055.34	PROCUREMENT OF CONSUMER ELECTRONICS
18	FURNITURE AND FURNISHING	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	30,500.00		30,500.00	PROCUREMENT OF FURNITURE AND FURNISHING
19	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	478,481.04		478,481.04	PROCUREMENT OFCOMMON OFFICE SUPPLIES
20	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO		DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	112,515.00		112,515.00	PROCUREMENT OF COMMON OFFICE EQUIPMENT
21	COMMON OFFICE DEVICES	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	43,668.34		43,668.34	PROCUREMENT OF OFFICE DEVICES
22	HANDBOOK ON PROCUREMENT	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	291.00		291.00	PROCUREMENT OFHANDBOOK ON PROCUREMENT
23	CONSUMABLES	Pampanga 1st DEO	NO	DBM-PS	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	17,500.00		17,500.00	PROCUREMENT OF CONSUMABLES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
1st QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	41,142.60		41,142.60	PROCUREMENT COMMON ELECTRICAL SUPPLIES
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	1,842,414.05		1,842,414.05	PROCUREMENT OF COMMON OFFICE EQUIPMENT
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	423,481.04		423,481.04	PROCUREMENT OF COMMON OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	37,177.36		37,177.36	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	326,413.30		326,413.30	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES
6	OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	478,481.50		478,481.50	PROCUREMENT OF OFFICE SUPPLIES
7	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	85,000.00		85,000.00	PROCUREMENT OF AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT
8	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	65,000.00		65,000.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT
9	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	85,056.00		85,056.00	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
10	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	NO	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	356,300.00		356,300.00	PROCUREMENT OF PAPER MATERIALS AND PRODUCT

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
1st QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
11	COMPUTER SUPPLIES	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	588,500.00		588,500.00	PROCUREMENT OF COMPUTER SUPPLIES
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	7,810,897.65		7,810,897.65	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 13, 2020	March 18, 2021	FY-2021	6,855.00		6,855.00	PROCUREMENT OF CONSUMABLES
14	REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	9,215,000.00		9,215,000.00	PROCUREMENT OF REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT
15	FURNITURE / FIXTURE	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	75,000.00		75,000.00	PROCUREMENT OF FURNITURE / FIXTURE
16	SERVICE VEHICLE	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	21,750,000.00		21,750,000.00	PROCUREMENT OF SERVICE VEHICLE
17	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	4,205,000.00		4,205,000.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES
18	OTHER CATEGORIES	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	67,350,000.00		67,350,000.00	PROCUREMENT OF OTHER CATEGORIES
19	LIGHING/FIXTURES AND ACCESSORIES	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	250,000.00		250,000.00	PROCUREMENT OF LIGHING/FIXTURES AND
20	UTILITIES/COMMUNICATION/CHECKS/ STAMPS	Pampanga 1st DEO	YES	Public Bidding	March 1, 2021	N/A	March 12, 2021	March 18, 2021	FY-2021	913,000.00		913,000.00	PROCUREMENT OF UTILITIES/COMMUNICATION/CHECKS/ STAMPS

Prepared by:

NEOPOLO MANALOTO, JR.
Head, Procurement Unit

Recommending Approval

DANNY P. CANLAS
BAC Chairman

Approved:

ALMER C. MIRANDA
District Engineer
HOPE

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2nd QUARTER													
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES													
1	Pesticides or Pest Repelents	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	14,955.00		14,955.00	Procurement of Pesticides or Pest Repelents
2	Solvents	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	11,255.00		11,255.00	Procurement of Solvents
3	Color Compounds & Dispersion	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	5,800.00		5,800.00	Procurement of Color Compounds & Dispersion
4	Films	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	5,500.00		5,500.00	Procurement of Films
5	Paper Materials & Products	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	757,645.94		757,645.94	Procurement of Paper Materials
6	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	5,360.39		5,360.39	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	33,477.25		33,477.25	Procurement of Manufacturing Components Supplies
8	Heating and Ventilation	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	19,566.00		19,566.00	Procurement of Heating and Ventilation
9	Measuring and Observing And Testing Machine	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	11,200.00		11,200.00	Procurement of Measuring And Testing Machine
10	Cleaning Equipment & TestinG Equipment	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	250,300.00		250,300.00	Procurement of Cleaning Equipment & Testing
11	Office Equipment & Acc. & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	139,856.26		139,856.26	Procurement of Equipment & Acc. & Supplies
12	Printer & Facsimile or Photographic Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	102,300.00		102,300.00	Procurement ofPrinter & Facsimile or Photographic Supplies
13	Arts & Crafts Equipment & Acc. & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	53,200.00		53,200.00	Procurement Arts & Crafts Equipment & Acc. & Supplies

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2nd QUARTER													
A. AVAILABLE AT PROCUREMENT SERVICE STORES													
14	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	255,751.00		255,751.00	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
15	FLAG OR ACCESSORIES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	284.84		284.84	PROCUREMENT OF FLAG OR ACCESSORIES
16	PRINTED PUBLICATIONS	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	450.00		450.00	PROCUREMENT OF PRINTED PUBLICATIONS
17	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	35,000.00		35,000.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT
18	FURNITURE AND FURNISHING	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	10,411.00		10,411.00	PROCUREMENT OF FURNITURE AND FURNISHING
19	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	3,944.30		3,944.30	PROCUREMENT OF FURNITURE AND FURNISHING
20	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	602,258.49		602,258.49	PROCUREMENT OF FURNITURE AND FURNISHING
21	COMMON OFFICE DEVICES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	57,109.30		57,109.30	PROCUREMENT OF FURNITURE AND FURNISHING
22	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	114,708.95		114,708.95	PROCUREMENT OF FURNITURE AND FURNISHING
23	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	139,856.26		139,856.26	PROCUREMENT OF FURNITURE AND FURNISHING
24	COMMON COMPUTER SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	83,092.00		83,092.00	PROCUREMENT OF FURNITURE AND FURNISHING
25	HANDBOOK ON PROCUREMENT	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	291.20		291.20	PROCUREMENT OF HANDBOOK ON PROCUREMENT
26	CONSUMABLES	Pampanga 1st DEO	NO	DBM-PS	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	2,496.00		2,496.00	PROCUREMENT OF CONSUMABLES

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2nd QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	76,908.90		76,908.90	PROCUREMENT COMMON ELECTRICAL SUPPLIES
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	4,988,548.30		4,988,548.30	PROCUREMENT OF COMMON OFFICE EQUIPMENT
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	663,603.46		663,603.46	PROCUREMENT OF COMMON OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	59,164.56		59,164.56	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	5,046,748.30		5,046,748.30	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES
6	OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	663,603.46		663,603.46	PROCUREMENT OF OFFICE SUPPLIES
7	AUDIO VISUAL PRESENTATION AND COMPOSING EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	201,050.00		201,050.00	PROCUREMENT OF AUDIO VISUAL PRESENTATION AND COMPOSING EQUIPMENT
8	PHOTOGRAPHIC OR FILMING OR VIDEO	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	165,000.00		165,000.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT
9	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	110,050.00		110,050.00	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
10	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	882,100.00		882,100.00	PROCUREMENT OF PAPER MATERIALS AND PRODUCT

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2nd QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
11	COMPUTER SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	50,000.00		50,000.00	PROCUREMENT OF COMPUTER SUPPLIES
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	2,660,000.00		2,660,000.00	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	3,058,289.36		3,058,289.36	PROCUREMENT OF CONSUMABLES
14	FURNITURE / FIXTURE	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	55,000.00		55,000.00	PROCUREMENT OF FURNITURE / FIXTURE
15	SERVICE VEHICLE	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	2,500,000.00		2,500,000.00	PROCUREMENT OF SERVICE VEHICLE
16	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	15,204,000.00		15,204,000.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES
17	OTHER CATEGORIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	67,350,000.00		67,350,000.00	PROCUREMENT OF OTHER CATEGORIES
18	ELECTRICAL EQUIPMENT/ COMPONENTS	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	77,708.90		77,708.90	PROCUREMENT OF ELECTRICAL EQUIPMENT
19	LIGHTING/FIXTURES AND ACCESSORIES	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	385,500.00		385,500.00	PROCUREMENT OF LIGHTING/FIXTURES AND ACCESSORIES
20	UTILITIES/COMMUNICATION/CHECKS/ STAMPS	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	878,000.00		878,000.00	PROCUREMENT OF UTILITIES/COMMUNICATION/CHECKS/ STAMPS
21	REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	June 3, 2021	N/A	June 14, 2021	June 21, 2021	FY-2021	5,217,000.00		5,217,000.00	PROCUREMENT OF REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT

Prepared by:

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Recommending Approval

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BAC Chairman

Approved:

ALMER C. MIRANDA
District Engineer
HOPE